

EXHIBIT E-5



Akerman LLP
Post Office Box 4906
Orlando, FL 32802
Tel: 407.254.2305
Fax: 407.254.3408

Remittance Copy

Invoice Date October 14, 2016
Invoice No. 9178584

PDONBAVAND@FOODMPS.COM
BUFFETS, LLC
120 CHULA VISTA DRIVE

Client Name: **BUFFETS LLC**
Matter Name: **BUFFETS, LLC - CHAPTER 11**
Matter Number: **0311164**

For professional services rendered through September 30, 2016 as summarized below:

Services	\$181,986.50
Disbursements	<u>\$3,102.25</u>
TOTAL THIS INVOICE	\$185,088.75

*To ensure proper credit to the above account, please indicate invoice no. 9178584
Return remittance sheet with payment in US funds.*

Wired funds accepted:

Akerman LLP Operating Account
c/o SunTrust Bank, Atlanta, GA
ABA Number: 061000104
Account Number: 0215-252207533
Swift code SNTRUS3A (For International Wires Only)
IRS EIN 59-3117860



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074304 BUFFETS LLC
0311164 BUFFETS, LLC - CHAPTER 11

As of September 30, 2016
Invoice Number 9178584

Task Code: B110 CASE ADMINISTRATION

Date	Description	Category	Hours	Amount
1-Sep-16	Telephone conference with J. Mitchell regarding various case issues (.2);review miscellaneous case related e-mail (.2).	DWP	0.40	238.00
1-Sep-16	Review inquiry from B. Malloy regarding personal injury claim.	ASH	0.20	103.00
2-Sep-16	Correspondence with B. Wilson regarding food safety and manufacturing certifications.	ASH	0.30	154.50
2-Sep-16	Receipt of call from B. Patterson regarding status.	DWP	0.10	59.50
2-Sep-16	E-mail exchange with D. Kurzweil regarding Gage documents and e-mail to P. Donbavand regarding same.	DWP	0.10	59.50
6-Sep-16	Provide Donlin Service Instructions as to Order on 503(b)(9) Claims (0.1); E-mail communication to Donlin re Agenda and Witness and Exhibit List (0.1).	EAM	0.20	62.00
6-Sep-16	Draft Agenda and Witness and Exhibit List for September 7 hearing.	EAM	0.20	62.00
6-Sep-16	Finalize and file Witness and Exhibit List for September 7 hearing.	EAM	0.30	93.00
7-Sep-16	Review correspondence from Dr. Malhadidi regarding extension agreement.	ASH	0.10	51.50
7-Sep-16	Review OCB extension agreement.	ASH	0.30	154.50
8-Sep-16	Finalize for filing Notice of Filing of Limited Service List; service instructions for the same.	AML	0.10	26.50
8-Sep-16	Review e-mail from B. Amaro regarding the IRS issues and respond to him (.2).	DWP	0.20	119.00
9-Sep-16	Call with B. Jerden regarding benefits administrator's prepetition bill.	DWP	0.20	119.00
12-Sep-16	Conference with J. Mitchell regarding open issues.	DWP	0.20	119.00
12-Sep-16	Case status meeting with D. Parham (.3).	JEM	0.30	163.50
14-Sep-16	Review e-mail related to issues with filing by Donlin Recano and review and respond to e-mail regarding tardy or missing orders (.1).	DWP	0.10	59.50
14-Sep-16	Review various filing deadlines and add to calendar.	SCL	0.10	27.50
14-Sep-16	E-mail communication to Donlin regarding service of Orders on Fee Applications.	EAM	0.20	62.00

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074304	BUFFETS LLC	As of	September 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9178584	
14-Sep-16	Review email correspondence from E. McKean regarding deadlines, email correspondence from Donlin team regarding newly-filed claims.	AML	0.10	26.50
14-Sep-16	E-mail communication to Donlin regarding service of Orders on 503(b)(9) Order.	EAM	0.10	31.00
14-Sep-16	Prepare comparison of orders, motions and certificates filed by Donlin and notate related deadlines.	EAM	1.00	310.00
15-Sep-16	Call with David Kurzweil regarding DIP Motion and hearing (.1); call with D. Parham regarding same (.3); call with E. McKean regarding equity chart (.1).	JEM	0.50	272.50
15-Sep-16	Telephone communication to V. Hill re OCB Restaurant Company.	EAM	0.10	31.00
15-Sep-16	Telephone conference with J Mitchell regarding hearings on 28th.	DWP	0.20	119.00
16-Sep-16	Conference with J. Mitchell, and then with J. Mitchell and E. McKean regarding hearings on 28th, other case issues.	DWP	0.40	238.00
16-Sep-16	Review news articles regarding restaurant closures and casual dining economic impact.	EAM	0.10	31.00
16-Sep-16	Status call with E. McKean.	JEM	0.50	272.50
16-Sep-16	Review and respond to correspondence regarding proposed order on expedited hearing.	SCL	0.10	27.50
17-Sep-16	Correspond with Connie Harris regarding September 28 hearing logistics.	SCL	0.10	27.50
17-Sep-16	Begin preparation of hearing agenda for September 28 (.3); review docket for objections to cash collateral motion (.5).	SCL	0.80	220.00
18-Sep-16	Review Committee's Notice of 2004 Examination.	EAM	0.20	62.00
19-Sep-16	Continue updating September 28th Hearing Agenda and reviewing docket for objections to motions set for that date.	SCL	0.90	247.50
19-Sep-16	Conference with B. Patterson regarding UST requests (.2); review e-mail from B Jerden regarding changing banks and e-mail to UST regarding same (.2).	DWP	0.40	238.00
19-Sep-16	Correspondence with T. Johnson regarding court pleadings he received.	ASH	0.20	103.00
20-Sep-16	E-mail to E. White re MORS	EAM	0.10	31.00

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074304	BUFFETS LLC	As of	September 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9178584	
20-Sep-16	Revise and circulate draft of hearing agenda for September 28 Hearing (.7); review docket, assemble documents and instruct servicing agent to serve Supplemental Application to Retain Hilco and associated documents (.5).	SCL	1.20	330.00
20-Sep-16	Email correspondence from S. Lawrence, K. Fackler regarding agenda for September 28 hearing (.1); email correspondence from team regarding erroneous BNC Notice and procedures for handling the same(.2)	AML	0.30	79.50
20-Sep-16	E-mail exchanges with UST and company regarding bank accounts (.3); telephone conference with E. McKean regarding plan provisions and modifications, claim objections and various open issues (1.0); attention to numerous calls regarding exclusivity order and e-mail to court regarding same (.5); telephone conference with B. Jerden regarding various issues (.3).	DWP	2.10	1,249.50
20-Sep-16	Eight (8) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	0.80	80.00
20-Sep-16	Correspondence with S. Zinzun regarding order extending exclusivity.	ASH	0.20	103.00
21-Sep-16	Forty-six (46) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	4.60	460.00
21-Sep-16	Review news article regarding closing North Augusta location.	EAM	0.10	31.00
21-Sep-16	Phone conference and email correspondence with K. Fackler regarding returning phone call inquiries regarding creditor questions on exclusivity notice sent to BNC distribution list (.1); confer with office administrator regarding personnel assignment to return calls, and call script (.2); email correspondence from S. Lawrence regarding the same (.1); email correspondence from E. McKean regarding revisions to Plan and Disclosure Statement (.1); email correspondence from L. Najarian and J. Goode regarding update to creditor list (.1).	AML	0.60	159.00
21-Sep-16	Conferences with J. Mitchell regarding various case issues.	DWP	0.60	357.00

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074304	BUFFETS LLC	As of	September 30, 2016	
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21-Sep-16	Create document indices for documents received from DuaneMorris (.8); review and index Chubb-Buffets Documents received on Aug 9 (2.5).	JEB	3.30	495.00
21-Sep-16	Telephone call with S. Matta regarding order extending exclusivity.	ASH	0.20	103.00
21-Sep-16	Draft talking points to use in response to calls from creditors and employees regarding service of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan.	EAM	0.10	31.00
21-Sep-16	Analyze inquiries being received by employees that received Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan and address inquiries.	EAM	0.40	124.00
21-Sep-16	Review local rules re agenda and witness and exhibit list for September 28 hearing.	EAM	0.20	62.00
22-Sep-16	Forty-two (42) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	4.20	420.00
22-Sep-16	Review numerous e-mail related to questions over exclusivity order and forward to LA for response and review of e-mail related to MORs (.2); review miscellaneous case related e-mail (.3).	DWP	0.50	297.50
22-Sep-16	Review news articles on closing Augusta and Clovis locations.	EAM	0.10	31.00
22-Sep-16	Draft Witness and Exhibit List for September 28 Hearing.	EAM	0.40	124.00
22-Sep-16	Correspondence with S. Oney regarding bankruptcy documents.	ASH	0.20	103.00
23-Sep-16	Nineteen (19) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	2.00	200.00
23-Sep-16	Review and index Chubb-Buffets Documents received on Aug 9.	JEB	1.70	255.00
25-Sep-16	Email correspondence from S. Lawrence, K. Fackler, and D. Parham regarding hearing agenda.	AML	0.10	26.50
26-Sep-16	Thirty-three (33) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	3.30	330.00

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26-Sep-16	E-mail A. Wang regarding monies held by National Recovery.	EAM	0.10	31.00
26-Sep-16	E-mail communication to L. Aplefaum regarding status of Motion to Approve ADR Procedures.	EAM	0.10	31.00
26-Sep-16	Review and revise exhibit and witness list for September 28th hearing.	EAM	0.50	155.00
26-Sep-16	Telephone call to Davina regarding receipt of bankruptcy pleadings.	ASH	0.10	51.50
26-Sep-16	Update hearing agenda for September 28 hearings (.2); update witness and exhibit list for September 28 hearings (.2); discuss and revise with John Mitchell (.3); revise and file (.4).	SCL	1.10	302.50
26-Sep-16	Review and summarize Chubb-Bufferets insurance documents and revise Chubb document summary.	JEB	3.00	450.00
27-Sep-16	Research and draft email to John Mitchell regarding local rules (.2); meet with client to prepare for September 28 hearing (.3); review docket and incorporate new filings into agenda for hearing on September 28 (.8); draft and distribute calendar reminder regarding Larson Records Motion to Compel (.2).	SCL	1.50	412.50
27-Sep-16	Review correspondence from Aegis Law Firm regarding withdrawal of representation of Alejandro Allende.	ASH	0.20	103.00
27-Sep-16	Review correspondence from L. Stephens regarding change of address for Conway Advertising & Promotion.	ASH	0.20	103.00
27-Sep-16	Telephone conference with National Recovery regarding monies held for Debtors.	EAM	0.20	62.00
27-Sep-16	Review e-mail from EarthLink regarding unpaid invoices.	EAM	0.10	31.00
27-Sep-16	Call with B. Jerden regarding status and September 28th hearing.	EAM	0.10	31.00
27-Sep-16	Sixteen (16) telephone conferences with recipients of Order Extending the Debtors' Exclusive Periods to File a Chapter 11 Plan addressing general inquiries.	D O	1.60	160.00

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074304	BUFFETS LLC	As of	September 30, 2016	
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28-Sep-16	Revise agenda for afternoon hearing (.5); collect documents and assist with creating Exhibit binder for afternoon hearing (.4); assemble and organize motions and proposed orders for inclusion in hearing notebook (1.7); send documents and instructions for preparation of hearing notebook (.2).	SCL	2.80	770.00
28-Sep-16	Review and summarize Chubb-Buffets insurance documents and revise Chubb document summary.	JEB	2.80	420.00
28-Sep-16	Assistance with finalizing Debtors' Witness and Exhibit List for Hearing on September 28, 2016 at 2:00 p.m.	JSM	0.20	38.00
29-Sep-16	Review and summarizing of Chubb-Buffets documents.	JEB	0.80	120.00
29-Sep-16	Strategy conference with D. Parham, J. Mitchell and S. Lawrence regarding moving forward based on Court's ruling at September 28th. hearing	EAM	0.30	93.00
29-Sep-16	Memorialize deadlines and hearings set by Court during September 28th hearing.	EAM	0.40	124.00
29-Sep-16	E-mail communication with Bridgepoint regarding U.S. Trustee communications.	EAM	0.10	31.00
29-Sep-16	Attention to UST inquiry regarding MORs (review e-mail from Patterson and forward to clients)	DWP	0.10	59.50
29-Sep-16	Email correspondence from E. McKean regarding, and review of upcoming deadlines.	AML	0.10	26.50
29-Sep-16	Review docket entries and orders entered after September 28 hearing to verify deadlines and notices.	SCL	0.50	137.50
30-Sep-16	Correspondence with T. Mistah regarding recent bankruptcy pleadings he received.	ASH	0.20	103.00
30-Sep-16	Review and summarizing of Chubb-Buffets documents (3.4); several e-mail and telephone communications with Mr. Lawrence regarding documents, financial documents and accessing Chubb-Buffets CD #3 (.4); prepare and organize Chubb-Buffet folders in document management system and download files/documents to file management system (.3).	JEB	4.10	615.00
30-Sep-16	General review and responding to emails to team, clients and opposing counsel regarding case administration and status.	JEM	0.50	272.50

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Subtotal for Code B110 CASE ADMINISTRATION	58.30	14,206.00
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Task Code: B120 ASSET ANALYSIS AND RECOVERY

21-Sep-16	Draft Third Notice of Filing Auction Settlement Statements.	JSM	0.30	57.00
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Subtotal for Code B120 ASSET ANALYSIS AND RECOVERY	0.30	57.00
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Task Code: B130 ASSET DISPOSITION

8-Sep-16	Telephone conference with B. Patterson regarding sale process and status.	DWP	0.20	119.00
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12-Sep-16	Receipt of call from B. Patterson regarding sale process (.3); receipt of call from D Kurzweil regarding Brookwood application and set call to discuss protocol (.3) ; receipt of call from J. Ball regarding status (.1).	DWP	0.70	416.50
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13-Sep-16	Telephone conference with B. Patterson regarding call with Debtor professionals(.2); call with Debtor and Committee professionals (1.0); follow up call with B. Patterson and J. Mitchell (.3); conference with J. Mitchell regarding strategy(.3); telephone conference with M. Andrews and J. Mitchell regarding plan and strategy (1.0); telephone conference with P. Donbavand regarding same(.5); conference with J. Mitchell regarding same (.3); preparation for plan meeting (.2).	DWP	3.80	2,261.00
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13-Sep-16	Call with Committee advisors regarding sale protocol (1.0); follow up call with Bill Patterson regarding same (.3); meeting with Dave Parham regarding same (.3).	JEM	1.60	872.00
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14-Sep-16	Receipt of call from B. Patterson regarding status of sale, case (.3); receipt and review of "offer"received by Patterson and telephone conference with him regarding same (.5).	DWP	0.80	476.00
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15-Sep-16	Telephone conference with E. White regarding preparation of chart for committee.	EAM	0.20	62.00
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17-Sep-16	Review proposed confidentiality agreement forwarded by B. Patterson for bidders and e-mail to him regarding same.	DWP	0.20	119.00
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074304	BUFFETS LLC	As of	September 30, 2016
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19-Sep-16	Prepare confidentiality agreement.(.7); conference with B. Patterson regarding sale process and prospective bidder (.2).	DWP	0.90	535.50
20-Sep-16	Call with Battle Group (one of their persons didn't show) (.2); call with B. Patterson regarding rescheduled call and thoughts on Battle Group (.2).	DWP	0.40	238.00
21-Sep-16	Telephone conference with the Battle Group counsel and advisor and B. Patterson (.7) follow up call with B. Patterson (.3); telephone conference with M. Andrews and Committee Counsel regarding Investment Banker protocol and discovery (.4).	DWP	1.40	833.00
23-Sep-16	Telephone conference with B. Patterson regarding Battle group and review of their proposed due diligence list.	DWP	0.50	297.50
25-Sep-16	Review and comment on agenda for 9/28 hearings.	DWP	0.10	59.50
26-Sep-16	Telephone conference with B. Patterson (.3) and then with B. Patterson and J. Ball regarding sale process (.5); review and analysis of committee objection to Brookwood and e-mail same to P. Donbavand (.3); telephone conference with M. Andrews regarding same (.5).	DWP	1.60	952.00
30-Sep-16	Emails with Doug Albritton regarding non compete / non disclosure agreement (.1); emails regarding non compete and non disclosure agreement (.3); call with Doug Albritton and K. Fackler regarding same (.5).	JEM	0.90	490.50
30-Sep-16	Email to D. Parham regarding NDA (.2); conference with D. Parham regarding same (.3).	JEM	0.50	272.50
30-Sep-16	Initial strategy call with J. Mitchell and K. Fackler to understand need to prepare a non-disclosure and non-compete agreement for Buffets bankruptcy (.5); collect form non-disclosure agreements from other matters and mark up for secretary to start new document (.5).	DAA	1.00	625.00

Subtotal for Code B130 ASSET DISPOSITION	14.80	8,629.00
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Task Code: B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS

2-Sep-16	Draft Witness and Exhibit List for September 7th hearing on Joiner Motion for Relief from Stay.	EAM	0.30	93.00
2-Sep-16	Telephone conference with Larry Aplefaum regarding status of ADR procedures order.	EAM	0.10	31.00

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074304	BUFFETS LLC	As of	September 30, 2016
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20-Sep-16	Review redline of ADR Procedures Order.	EAM	0.30	93.00
26-Sep-16	E-mail to P. Muller regarding revisions to Settlement Agreement relating to Lamb's Motion for Relief from Stay.	EAM	0.10	31.00
26-Sep-16	Review proposed Lamb settlement agreement as a result of relief from stay granted.	EAM	0.20	62.00
27-Sep-16	Receipt and review of e-mail from P. Muller regarding revised settlement agreement.	EAM	0.10	31.00
Subtotal for Code B140 RELIEF FROM STAY/ADEQUATE PROTECTION PROCEEDINGS			1.10	341.00

Task Code: B150 MEETINGS OF AND COMMUNICATION WITH CREDITORS

9-Sep-16	Call and leave detailed message with M. Lacy, IRS regarding her inquiry.	DWP	0.10	59.50
12-Sep-16	Receipt of call from Lee Yam, landlord representative, regarding extension, September rent.	DWP	0.10	59.50
13-Sep-16	Return call of Michael Martin with Complete Carpet Care regarding pre-petition carpet cleaning services provided to Ryan's Steakhouse.	SCL	0.30	82.50
14-Sep-16	Review e-mail from Kinder & Lee law firm regarding their claim, briefly research and respond (.2); receipt of call from counsel for Direct Energy regarding their contract (.2).	DWP	0.40	238.00
19-Sep-16	Receipt of calls from creditors regarding receipt of bankruptcy papers; check with DR to determine who was served with order extending exclusivity.	DWP	0.20	119.00
20-Sep-16	Answer questions from various callers regarding mailings they received (.7); discuss procedure for handling calls with attorneys on case and firm support personnel (1.1).	SCL	1.80	495.00
21-Sep-16	Work with Esther McKean and Deirdre Olden in Orlando to address creditor calls (.4); update Dallas administrative personnel on the procedures for answering and directing creditor calls (.2); field calls escalated from tier one answering (.1).	SCL	0.70	192.50
22-Sep-16	Answer call of Charles Presley regarding status of Lawnranger claim.	SCL	0.20	55.00
26-Sep-16	Review and forward numerous e-mail from creditors to Legal Assistant for response.	DWP	0.10	59.50

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**Subtotal for Code B150 MEETINGS OF AND
COMMUNICATION WITH CREDITORS**

3.90 1,360.50

Task Code: B160 FEE/EMPLOYMENT APPLICATIONS

2-Sep-16	Prep for call with Brookwood (.5); call with Brookwood regarding retention (.5).	JEM	1.00	545.00
2-Sep-16	Telephone conferences with M. Andrews regarding investment banker (.4); telephone conference with Investment Banker (.5); call with Committee professionals and Investment Banker (.5); follow up call with Committee professionals (.4); call with M. Andrews and P. Donbavand, regarding same (.7).	DWP	2.50	1,487.50
6-Sep-16	Call with P. Donbavand regarding Brookwood retention (.5); follow up meeting with D. Parham regarding same (.5).	JEM	1.00	545.00
7-Sep-16	Review bill for compliance with UST Guidelines, related fee application Order, and Local Rules.	AML	1.10	291.50
8-Sep-16	Edit Motion to retain Brookwood associates (1.0).	JEM	1.00	545.00
8-Sep-16	Finish reviewing bill for compliance with UST Guidelines, related fee application Order, and Local Rules (1.3); phone conference with D. Parham regarding August bill as related to compliance with UST Guidelines (.1); phone conference and email correspondence with billing coordinator regarding July bill as related to compliance with UST Guidelines (.3)	AML	1.70	450.50
8-Sep-16	Prepare Application to Employ Brookwood as Debtors' Investment Banker and related proposed Order and Affidavit.	MKF	1.80	459.00
8-Sep-16	Telephone conference with A. Leitch regarding August bill and compliance with UST regulations.	DWP	0.10	59.50
9-Sep-16	Revise Application to Employ Brookwood as Investment Banker and related Affidavit and proposed Order and prepare Request for Emergency Setting and proposed Order on same.	MKF	1.50	382.50
12-Sep-16	Email Committee Counsel regarding Brookwood application.	JEM	0.20	109.00
12-Sep-16	Revise Application to Employ Brookwood and related Affidavit and proposed Order and circulate same.	MKF	0.70	178.50

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13-Sep-16	Email correspondence with billing coordinator regarding coding.	AML	0.10	26.50
13-Sep-16	E-mail to company regarding interim fee app orders.	DWP	0.20	119.00
13-Sep-16	Begin draft of Emergency Motion to Amend Retention Terms for Hilco.	SCL	0.50	137.50
14-Sep-16	Meet with John Mitchell regarding supplement to application to retain Hilco (.1); draft supplemental application and send to John Mitchell for review (.9); draft order on supplemental application (.3); draft motion and order for emergency hearing (.5); review edits from John Mitchell (.1).	SCL	1.90	522.50
14-Sep-16	Revise Application to Employ and Retain Brookwood and Request for Expedited Setting and related documents.	MKF	0.80	204.00
14-Sep-16	Review and edit Hilco retention supplement and coordinate filing.	JEM	1.50	817.50
15-Sep-16	Revise supplemental application and order to employ Hilco (.8); revise motion and order to expedite Hilco supplemental application (.7); send to John Mitchell for distribution to clients (.1).	SCL	1.60	440.00
15-Sep-16	Discuss Hilco application and certificate of conference on motion to expedite same with John Mitchell (.2); draft certificate of conference and revise (.5).	SCL	0.70	192.50
15-Sep-16	Conference with P. Donbavand regarding protocol for I banker.	DWP	0.30	178.50
15-Sep-16	Emails with K. Fackler regarding Hilco retention and Brookwood retention.	JEM	0.20	109.00
15-Sep-16	Correspondence with Brookwood regarding employment and related issues.	MKF	0.40	102.00
20-Sep-16	Assistance with finalizing Notice of Hearing on Debtors' Expedited Application to Employ and Retain Brookwood Associates, L.L.C. to Provide Investment Banker Services to Debtors.	JSM	0.20	38.00
21-Sep-16	E-mail to L. Munoz regarding Fee Application deadline.	EAM	0.10	31.00
22-Sep-16	Review Donlin Recano monthly fee application.	DWP	0.10	59.50
22-Sep-16	Respond to question from B. Jerden regarding Akerman billing and supply him bills due for payment	DWP	0.30	178.50

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27-Sep-16	Telephone conference with B. Patterson regarding hearing to retain investment banker and e-mail exchanges with J. Ball regarding same (.3); review and revise proposed protocol (.3).	DWP	0.60	357.00
27-Sep-16	Revise and create redline of investment banker protocol.	EAM	0.30	93.00
27-Sep-16	Calls and emails with Hilco regarding supplemental application.	JEM	0.50	272.50
28-Sep-16	Assist with preparation for hearing on Motion to Employ Brookwood as Investment Banker.	EAM	0.20	62.00
28-Sep-16	Meet with P. Donbavand after hearing regarding status and recommendations re investment banker and plan issues.	EAM	0.40	124.00
28-Sep-16	Meet with Jeb Ball and B. Patterson, outline argument and prepare for hearing on investment banker (2.5); meet with clients and court and attend hearings including hearing on investment banker (3.5).	DWP	6.00	3,570.00
29-Sep-16	Receipt of calls from B. Patterson regarding getting going with I Banker, conference with J. Mitchell regarding NDA and e-mail exchange with I Banker regarding getting started.	DWP	0.50	297.50
29-Sep-16	Revise proposed Order Granting Brookwood to provide Investment Banker Services.	EAM	0.60	186.00
30-Sep-16	Call with J. Mitchell and D. Albritton regarding protections in connection with Brookwood employment and marketing process.	MKF	0.60	153.00

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0311164 BUFFETS, LLC - CHAPTER 11

As of September 30, 2016
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Subtotal for Code B160 FEE/EMPLOYMENT APPLICATIONS	31.20	13,324.00
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Task Code: B170 FEE/EMPLOYMENT OBJECTIONS

6-Sep-16	Review FTI July bill and e-mail from P Donbavand regarding same (.2); conference with J. Mitchell regarding same (.3); e-mail to P. Donbavand regarding same (.3).	DWP	0.80	476.00
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Subtotal for Code B170 FEE/EMPLOYMENT OBJECTIONS	0.80	476.00
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Task Code: B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS

31-Aug-16	Emails regarding Realty Income status and closing (.3).	JEM	0.30	163.50
1-Sep-16	Meet with John Mitchell, Esther McKean, and client to discuss status of lease negotiations and develop next steps.	SCL	0.50	137.50
1-Sep-16	Emails regarding landlord matters (.2); review draft motion to assume remaining leases and email K. Fackler regarding same (.5); conference with Adele Wang regarding lease rejection and assumption schedule (.2); attend to finalizing Realty Income lease settlement (.4); email Adele Wang regarding certificate of insurance for Janesville (.1); review Indiana sign lease motion (.3); further work on Realty Income settlement and assumption issues (1.0); call with Jennifer Raviele regarding same (.2); email regarding Larsen business storage (.2).	JEM	3.10	1,689.50
1-Sep-16	Meeting with client regarding cure payments.	EAM	0.30	93.00
1-Sep-16	Prepare and finalize Motion to Reject Indiana Logo Sign Lease and related proposed Order (.8); correspondence with client regarding Assumption and Rejection Schedules (.3); correspondence with Attorney D. Plon regarding landlord Roosevelt II issues (.2).	MKF	1.30	331.50
1-Sep-16	Telephone conference with B. Wilson regarding certification services contract.	ASH	0.40	206.00
2-Sep-16	Review contract for certification services with NSF International.	ASH	0.60	309.00

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074304	BUFFETS LLC	As of	September 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9178584	
2-Sep-16	Assistance with finalizing Notice of Filing Assumption and Rejection Schedules.	JSM	0.40	76.00
2-Sep-16	Prepare schedule of cure amounts for Realty Income leases (.6); correspondence with client and J. Mitchell regarding deadline to file schedule of projected remaining lease assumptions and rejections (.5).	MKF	1.10	280.50
2-Sep-16	Revise and finalize Schedules for Assumption and Rejection of Remaining Leases.	MKF	1.50	382.50
2-Sep-16	Emails with client and opposing counsel regarding closing of Realty Income matters (1.0); emails regarding lease rejection notice (.3); review Micros Agreements in prep for call with counsel (1.3); calls with Realty Income and tasks related to same working on closing of lease assumptions (1.0).	JEM	3.60	1,962.00
4-Sep-16	Prepare Notice of Filing Amended Assumption Schedule to Include Proposed Cure Amounts and assistance with preparing related Amended Assumption Schedule.	MKF	1.00	255.00
4-Sep-16	Telephone conference with J. Mitchell regarding Friday's calls, landlord extensions.	DWP	0.40	238.00
5-Sep-16	Revisions to Cure Schedule in connection with Assumption Schedule.	MKF	1.00	255.00
5-Sep-16	Review edit and attend to lease assumption rejection schedule and cure amounts (1.0); emails regarding Realty Income finalizing of settlement on assumption of leases (1.3); email to client regarding Larson Storage (.2); email client regarding Larson storage costs schedule (.2); call with Dan OBrien and D. Parham regarding lease extension efforts (.4).	JEM	3.10	1,689.50
6-Sep-16	Call with K. Fackler regarding Realty Income leases (.4); call with Jennifer Raviele regarding (.2); follow up K. Fackler regarding leases (.3).	JEM	0.90	490.50
6-Sep-16	Assistance with finalizing Motions to Assume Lease and corresponding proposed Orders for Stores 126, 251, 339, 305, and 746.	JSM	1.00	190.00
6-Sep-16	Assistance with finalizing and Motions to Reject Lease and corresponding proposed Orders for Stores 237, 730, and 830	JSM	0.60	114.00

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6-Sep-16	Revise and finalize five (5) Motions to Assume Individual Leases and three (3) Motions to Reject Individual Leases (1.0); attention to Motion to Assume Realty Income Leases and related exhibits and correspondence with Realty Income counsel J. Raviele regarding same (1.4); revise and finalize Notice of Amended Assumption Schedule and Schedule of Proposed Cure Payments (1.5).	MKF	3.90	994.50
7-Sep-16	Prepare Motion to Assume Janesville, WI Lease and related proposed Order (.5); correspondence with landlord Property Pros regarding Clovis, CA lease (.4); respond to inquiries from landlords regarding Debtors' Amended Assumption Schedule (1.0).	MKF	1.90	484.50
7-Sep-16	Assistance with finalizing Motion to Assume Lease (Store No. 0299 Åâ, -âœ Janesville, WI).	JSM	0.30	57.00
7-Sep-16	Emails to Peter Donbavand re: Store Closing procedures (.3); review order regarding same (.5); email to Adele Wang regarding rejection damage claims (.8); email to Peter Donbavand regarding Spirit cure (.3); email to Peter Donbavand regarding store closing procedures (.3); emails to clients regarding rejected leases, provisions of settlements and store closing procedures (1.0); calls with Jennifer Raviele regarding Realty Income settlement (.5); calls with Peter Donbavand regarding Realty Income settlement (.5).	JEM	4.20	2,289.00
8-Sep-16	Call with Jennifer Raviele regarding Realty Income settlement (.3); follow up call with Jennifer Raviele regarding same (.2); call with Peter Donbavand regarding Realty Income settlement (.2); emails regarding closing matters for Spirit settlement (.5).	JEM	1.20	654.00
8-Sep-16	Email correspondence from J. Mitchell and K. Fackler regarding Realty Income objection to FF&E sale.	AML	0.10	26.50
8-Sep-16	Review of e-mail related to landlord extensions, assumptions.	DWP	0.20	119.00
8-Sep-16	Correspondence with client and landlords regarding issues related to assumption and rejection of remaining leases and 365(d) extensions.	MKF	1.20	306.00

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9-Sep-16	Finalize new individual rejection Orders (.4); correspondence with counsel for Burbank, CA landlord regarding issues related to rejection of that site (.3); correspondence with Attorney T. Dyer regarding VEREIT ground lease rejection issues (.3); analysis of Realty Income landlords' proposed surrender dates (1.0); attention to 365(d) extensions (.4).	MKF	2.40	612.00
12-Sep-16	Correspondence with counsel for various landlords and Hilco regarding assumption/rejection schedules, cure amounts, and related issues, and revise schedules accordingly (2.0); prepare Notice of Surrender Date for Bayshore, NY store (.2).	MKF	2.20	561.00
12-Sep-16	Call with K. Fackler regarding Real Estate tasks for the week (.5); Emails to finalize Realty Income cure and administrative claims (.4); email to landlord for store number 730 regarding cure amount (.2); email to Adele Wang regarding landlord eviction notice and send email to Store #704 landlord regarding threatened eviction (1.0); email to landlord for store #736 regarding cure amount (.1); email to Peter Donbavand and staff regarding Larson record storage (.3); email to client and Hilco regarding cure amounts for store #16 and 73 (.2); email Hugo Gonzalez regarding Oracle issues (.1); email to Peter Donbavand and Adele Wang regarding conditions on extension of assumption / rejection deadline for Store # 245 & 337 (.2).	JEM	3.00	1,635.00
13-Sep-16	Multiple emails to landlords and clients regarding cure, assumption and rejection notices (.5); email to K. Fackler regarding extension filings (.2); call with Hugo Gonzalez regarding Oracle payments and invoices (.2); email to Peter Donbavand regarding Micros contracts (.2); email to Oracle counsel regarding same (.2); call with Jennifer Raviele regarding Realty Income and Anaheim locations (.3); email to Peter Donbavand regarding Anaheim location extension terms (.1); email Realty Income status to Adele Wang and Peter Donbavand (.2); emails regarding Hilco retention supplement for work on lease extensions (.3); review demands from Modesto counsel for fees and terms of assumption (.1); review lease amendment proposals from landlord and response to Adele Wang (.3).	JEM	2.60	1,417.00

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13-Sep-16	Attention to store closing/rejection issues (.4); revisions to Final Assumption and Rejection Schedules (1.5); revise Motion to Assume Realty Income Leases and related proposed Order (.3).	MKF	2.20	561.00
14-Sep-16	Call with Richard Labowe regarding lease extensions.	JEM	0.20	109.00
14-Sep-16	Attention to obtaining and filing extensions of deadline to assume or reject from affected landlords (1.0); revisions to and other preparation for filing final assumption and rejection schedules (5.0).	MKF	6.00	1,530.00
14-Sep-16	Review numerous e-mail relating to extensions and conference with J.Mitchell regarding same.	DWP	0.20	119.00
14-Sep-16	Call with K. Fackler regarding extension of leases and schedule of rejections (.3); conference with Scott Lawrence regarding lease rejection orders (.1); conference with K. Fackler regarding Realty Income settlement(.1);call with Peter Donbavand regarding Hanover Lease (.2);approval and file notice of withdrawal of store 830 rejection (.2);review extension agreement store 139 (.3); emails regarding extensions for lease locations (.2);emails regarding store 742 cure amount (.2); call with landlord counsel for store 742 regarding same (.2); attend to finalizing lease assumption rejection schedule (.5).	JEM	2.30	1,253.50
14-Sep-16	Assistance with finalizing final Assumption and Rejection Schedules	JSM	2.30	437.00
14-Sep-16	Meet with John Mitchell regarding research into proper manner to reject lease to minimize damages.	SCL	0.30	82.50
15-Sep-16	E-mail communication to client regarding details for Motion to Reject Garda contract.	EAM	0.20	62.00
15-Sep-16	Provide Donlin with service instructions as to Motion to Reject Garda contract.	EAM	0.20	62.00
15-Sep-16	Draft Motion to Reject Garda contract and order granting same.	EAM	2.20	682.00
15-Sep-16	Begin review of restaurant lease to formulate plan to minimize damages in event of rejection.	SCL	0.50	137.50
15-Sep-16	Correspondence with J. Brinen regarding ground lease in Houston (.2); correspondence with I. Gold and L. Peters regarding CA ground lease issues (.4); revisions to Assumption and Rejection Schedules (.5).	MKF	1.10	280.50

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15-Sep-16	Tahoe Joe's rejection of Garda contract (.1); emails regarding lease assumption / rejection list (.3); review and respond to Adele Wang regarding Landlord terms of amendments (.5).	JEM	0.90	490.50
16-Sep-16	Emails regarding extensions of assumption / rejection deadlines.	JEM	1.00	545.00
16-Sep-16	Meet with John Mitchell regarding hearings on September 28.	SCL	0.10	27.50
16-Sep-16	Attention to coordinating and filing extensions of 365(d)(4) deadline (.8); attention to reviewing and coordinating amendments to leases to be assumed for evidentiary presentation (1.0).	MKF	1.80	459.00
17-Sep-16	Correspondence with Hilco regarding treatment of remaining unaddressed leases (.3); correspondence with landlord and auctioneer regarding issues related to closing of Store 702 in Clovis, CA (.5).	MKF	0.80	204.00
19-Sep-16	Correspondence with R. Mays regarding assumption of Morgan Legacy's lease.	ASH	0.20	103.00
19-Sep-16	Review proof of claims for Noble Net Lease regarding alleged cure amount.	ASH	0.40	206.00
19-Sep-16	Email correspondence from R. Mays, counsel for Morgan Legacy, LLC regarding assumption of Store No. 2569.	AML	0.10	26.50
19-Sep-16	Discuss lease rejection damages with John Mitchell and David Parham.	SCL	0.20	55.00
19-Sep-16	Prepare Final Order Authorizing and Approving Assumption and Rejection of Remaining Leases (2.0); correspondence with attorney R. Mays and attorney B. Cohan regarding treatment and cure issues for Athens, GA store no. 2469 (.6); correspondence with attorney J. Brinen regarding rejection of his client's lease (.1); prepare Notice of Filing proposed Final Order on Assumption and Rejection (.3); prepare Notice of Hearing on Brookwood Application (.2).	MKF	3.20	816.00

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19-Sep-16	Review proposed order assuming / rejecting leases and edit and turn draft (1.0); email regarding Roosevelt II lease regarding September rent (.2); emails regarding Store 2469 assumption or rejection (.3); emails store # 707 (.5); review and edit Realty Income assumption motion (.5); edit Order Approving Assumption of leases and file with Court (1.0).	JEM	3.50	1,907.50
20-Sep-16	Call with K. Fackler regarding Modesto and Janesville leases (.5); review changes to Realty Income motion and edit same (1.2); prepare for hearing on 28th (.3); additional work on Realty Income motion and settlement (.4); addition review and edits to same (1.1); emails regarding missed payments to Vereit ground lessors (.3); multiple emails regarding landlord objections to assumptions (.4); call with Dan OBrien regarding prep for hearing on 28th (.3); emails regarding Micros contracts and renewals (.3); emails regarding Larson Records (.4); emails regarding evidence needed at Hearing on 28th (.4); prep for hearing on 28th (1.0); conference with Dave Parham on financials (.3).	JEM	6.90	3,760.50
20-Sep-16	Attention to obtaining and filing Covina and Modesto 365(d)(4) extensions (.4); revisions to Proposed Order on Motion to Reject Modesto Lease and calls with J. Mitchell and J. Eaton regarding same and Motions to Assume Janesville and Lakewood leases (1.7); review and update spreadsheet regarding status of contracts related to locations to be assumed (1.0); additional preparation for hearing on final assumptions and rejections of leases (2.0).	MKF	5.10	1,300.50
21-Sep-16	Call with K. Fackler regarding Vereit payment issues (.6); call with K. Fackler regarding Janesville and other landlord issues (.4); review Form of order and call with Mike Gregor counsel for landlord regarding same (.3); email to Lisa Peters regarding Vereit ground rents (.2); edit and turn Realty Income documents and emails regarding same (1.0); emails regarding Larson Storage issues (.3); review invoices and documents regarding same (.7); additional emails regarding same (.5); call with Larson counsel regarding same (.3).	JEM	4.30	2,343.50

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21-Sep-16	Revise draft Third Notice of Filing Auction Settlement Statements in connection with FF&E auctions at rejected lease locations (.2); review and summarize Objections to Proposed Final Order on Assumption and Reject of Remaining Lease and correspond with client regarding related cure amount discrepancies (1.5); correspondence with counsel for landlord of Store No. 736 regarding assumption issues (.3); attention to preparing Lease Amendments and Notices of Extension as exhibits for September 28 hearing (1.0); conferences with John Mitchell to discuss issues related to VEREIT cure payments and preparation for final hearing on assumption and rejection of remaining leases, and related follow-up hearing preparation (2.0).	MKF	5.00	1,275.00
21-Sep-16	Review correspondence with L. Mersino regarding cure amount for 4695 Bay Road, Saginaw, MI.	ASH	0.20	103.00
22-Sep-16	Call with K. Fackler to discuss lease assumption rejection status (.5); email Jeff Eaton regarding Modesto and Janesville terms of lease assumption (.2); emails regarding store 715 lease assumption and issues related thereto (1.0).	JEM	1.70	926.50
22-Sep-16	Review multiple Objections to cure amounts.	EAM	0.20	62.00
22-Sep-16	Review docket for lease rejection procedure motion, related order, and objections to lease assumption cure amounts and input into hearing agenda.	SCL	0.70	192.50
22-Sep-16	Conference with J. Mitchell regarding hearing on final assumptions and rejections (.5); summarize and circulate objections to Proposed Final Order on Assumption and Rejection and related issues to client and Hilco (1.0); assistance with preparation of hearing agenda and exhibit and witness list for September 28 hearings on assumption and rejection (.4); correspondence with J. Eaton regarding treatment of his clients' leases (.6); continue preparing exhibits for hearing on final assumptions and rejections (1.5); research related to standard for adequate assurance of future performance and cure issues in assumption context (1.0).	MKF	5.00	1,275.00
22-Sep-16	Assistance with preparation for September 28 hearings on assumption and rejection.	JSM	0.50	95.00
22-Sep-16	Review case law regarding measure of lease rejection damages in Western District bankruptcy courts.	SCL	0.70	192.50

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22-Sep-16	Assistance with preparation for hearing on Final Rejection Schedule and Assumption Schedule.	JSM	0.30	57.00
23-Sep-16	Review and respond to correspondence regarding research question regarding lease rejection damages.	SCL	0.10	27.50
23-Sep-16	Research authority supporting Debtors' adequate assurance of future performance in support of lease assumptions and incorporate into omnibus Reply to formal and informal Objections to proposed Final Order Authorizing Assumption and Rejection of Remaining Unexpired Leases (2.0); call with Hilco representatives and client to strategize for September 28 hearing on remaining assumptions and rejections (.9); calls and emails with various landlords regarding cure objections and extensions of 365d4 deadline (.5); revise Motion to Assume Realty Income Leases, related proposed Order and Request for Emergency Hearing on same (.8); other preparation for hearing on assumption and rejection of remaining leases (.6).	MKF	4.80	1,224.00
23-Sep-16	Review filed objections to assumptions (.5); conference with K. Fackler and client regarding status of objections and planning for hearing (.5); follow up call with K. Fackler regarding same (.3); call with Jennifer Raviele regarding cure claims and admin claims for Realty Income (.2); emails regarding Cure Amounts on Realty Income (.2); emails and calls to objecting landlords regarding requested extensions (.5); email to S. Lawrence regarding research for Reply Brief (.2).	JEM	2.40	1,308.00
24-Sep-16	Revise and finalize Motion for Allowance and Payment of Administrative Claim of Realty Income and related exhibits and update Request for Emergency Hearing accordingly (1.0); prepare and circulate Notice of Extension of 365d4 Deadline for Store No. 704, Garden Grove, CA (.3).	MKF	1.30	331.50
24-Sep-16	Research lease assumption cure amounts calculations (1.2); prepare and send research summary to John Mitchell (.3).	SCL	1.50	412.50
25-Sep-16	Revise September 28 Hearing Agenda to incorporate various objections to notice of assumption and cure amounts.	SCL	0.70	192.50
26-Sep-16	Review of miscellaneous e-mail regarding hearings on Wednesday.	DWP	0.20	119.00

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26-Sep-16	Conference with J. Mitchell regarding plan numbers for showing adequate assurance.	DWP	0.30	178.50
26-Sep-16	Draft Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement with Store No. 306, Portland, Oregon.	JSM	0.20	38.00
26-Sep-16	Draft Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement with Store No. 2433, Pace, FL.	JSM	0.20	38.00
26-Sep-16	Assistance with finalizing Emergency Motion for Allowance and Payment of Realty Income Administrative Claim.	JSM	0.40	76.00
26-Sep-16	Assistance with finalizing Motion to Assume Realty Income Leases.	JSM	0.40	76.00
26-Sep-16	Assistance with finalizing Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement [PDG America Shipping - Store 149].	JSM	0.20	38.00
26-Sep-16	Assistance with finalizing Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement [HGGA Promenade, LP - Store No. 704, Garden Grove, CA].	JSM	0.20	38.00
26-Sep-16	Assistance with finalizing Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement [Cal World Palmdale, LLC - Store No. 0157 Hometown Buffet].	JSM	0.20	38.00
26-Sep-16	Assistance with finalizing Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement [Midtown National Group, LP - Hometown Buffet, Store No. 0739].	JSM	0.20	38.00
26-Sep-16	Draft Notice of 11 U.S.C. ã, ã§ 365(d)(4) Extension Agreement with Store No. 352, Foley, AL.	JSM	0.20	38.00
26-Sep-16	Telephone conference with K. Fackler regarding landlord issue status for September 28th hearing.	EAM	0.10	31.00

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26-Sep-16	Emails to landlords regarding extensions (.5); turn comments and draft order on assumption of leases (.5); conference with D. Parham regarding hearing on 28th (.5); call with K. Fackler regarding same (.3); prep for hearing on 28th (1.0); emails regarding extensions of time to assume or reject (.5); additional turn of forms of assumption orders (1.0); finalize and file Realty Income assumption motion (1.0); finalize and file Realty Income admin claim motion (1.0); edit witness and exhibit list (.2); call with S. Lawrence regarding same (.3); email to counsel regarding exhibits from Marie Gomes farms regarding objection (.2); review and email draft projections to objecting landlords (.4); call with K. Fackler regarding hearing prep (.2); call with Brian Jerden regarding projections (.2); review research, edit and file Reply Brief for 28th (1.5); edit and approve agenda for hearing (.3); call with Scott Lawrence regarding same (.2); review lease master chart (.3); email with Connie Harris regarding same (.2); emails to Jen Meehan regarding extension agreement (.3).	JEM	10.60	5,777.00
26-Sep-16	Review correspondence with L. Mersino regarding extension with store no. 066.	ASH	0.20	103.00
26-Sep-16	Finalize Motion to Assume Realty Income Leases and related exhibits, Motion for Allowance of Realty Income administrative claim and related exhibits, and Request for Expedited Hearing on same (.6); prepare outlines for Peter Donbavand and Dan O'Brien for testimony in support of Debtors' decisions regarding assumption and rejection of remaining unexpired leases (1.5); prepare and circulate Notices of Extension of 365d Deadline for 10 leased locations (1.0).	MKF	3.10	790.50
26-Sep-16	Revise Reply to Objections to Assumption and Rejection Procedures Order (1.2); file and serve (.3).	SCL	1.50	412.50

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27-Sep-16	Prepare Agreed Order withdrawing Motion to Reject Anaheim Lease and circulate among counsel (.8); prepare Request for Expedited Hearing on motions to assume or reject three leases with Attorney K. Newman and discuss issues related to same (.5); prepare Notices of Filing Revised Proposed Orders on rejection issues (.3); other preparation for September 28 hearing on final assumptions and rejections, including negotiating cure amounts and deadline extensions with landlords, updating cure schedule, extended deadline list, and amendment exhibits, and other preparation (4.0).	MKF	5.60	1,428.00
27-Sep-16	Draft notice of hearing regarding expedited Realty Income motions (.2); coordinate service of same (.4); correspond with Katherine Fackler regarding status of various extension agreements for inclusion in hearing agenda for September 28 (.3); review docket and update hearing agenda to incorporate latest filings (1.0).	SCL	1.90	522.50
27-Sep-16	Review objection to store 823 assumption and call with landlord counsel regarding same (.2); email to Peter Donbavand regarding lease assumption issues (.1); review Anaheim extension agreement and email K. Fackler regarding same (.2); email chambers and Bill Kingman regarding settings (.3); review Anaheim agreed order (.3); email Committee and Realty Income regarding settings (.2); turn edits to Anaheim order (.3); multiple emails regarding lease extensions (.3); calls with Dick Hettinger regarding lease extensions (.7); call with Peter Donbavand regarding store closures (.3); edit and turn order draft on assumption of leases (.3); email Anaheim's counsel regarding extension (.2); draft testimony outline for hearing (1.0); email Dustin Branch regarding settlements (.4); email to clients regarding testimony outlines (.3); addition turn of assumption orders (.3); call with Dustin Branch regarding objections and extensions and call to K. Fackler regarding same (.6); call with Howard Rubin regarding Larson Records contract (.3); emails and calls with Jennifer Raviele regarding Assumptions and Rejections (.4); emails and calls with Dustin Branch regarding cures (.4); emails with client regarding cures (.3); calls resolving cures (.5).	JEM	7.90	4,305.50

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28-Sep-16	Draft testimony outline for Peter Donbavand (1.3); review and modify witness and exhibit list for hearing (.8); prepare for hearing on leases (2.0); edit testimony outlines (1.0); prepare notes for hearing (1.5); prep witnesses for hearing (1.0); attend hearing on leases (2.5); follow up meeting with clients (.8).	JEM	10.90	5,940.50
28-Sep-16	Assistance with finalizing Amended Proposed Agenda for September 28, 2016 Hearing.	JSM	0.20	38.00
28-Sep-16	Assistance with finalizing Notice of Filing Revised Proposed Final Order Authorizing Assumption of Certain Leases.	JSM	0.20	38.00
28-Sep-16	Prepare for hearing (5.5); attend hearing on, among other things, final assumptions and rejections of leases (2.5).	MKF	8.00	2,040.00
28-Sep-16	Attend September 28th hearing on multiple landlord rejection and assumptions and employment of Brookwood as an investment broker.	EAM	1.60	496.00
28-Sep-16	Assist with preparation for hearing on landlord assumption and rejections relating to possible exhibits, hearing notebooks, budget and amended agenda.	EAM	1.10	341.00
29-Sep-16	Draft of Hearing on Debtors' Motion to (i) Reject Unexpired Lease of Non-Residential Real Property and (ii) Abandon Personal Property Related Thereto Pursuant to 11 U.S.C. § 554 (Store No. 0830 - Modesto, CA) [ECF No. 892], Debtors' Motion to Assume Unexpired Lease of Non-Residential Real Property (Store No. 0305 - Lakewood, WA) [ECF No. 898], and Debtors' Motion to Assume Unexpired Lease of Non-Residential Real Property (Store No. 0299 - Janesville, WA) [ECF No. 907].	JSM	0.30	57.00
29-Sep-16	Correspondence with client and Hilco regarding final assumption and cure issues.	MKF	0.40	102.00
29-Sep-16	Emails regarding Janesville leases and finalize assumption of same (.3); forward cash flows to Kevin a Newman (.2); review Modesto changes to order (.5); review comments from landlord for Janesville assumption and email client regarding same (.7); work in Janesville assumption (.5); work on Modesto assumption (.5); work on Lakewood assumption (.5).	JEM	3.20	1,744.00

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30-Sep-16	Work on assumption of Modesto lease (1.0); emails regarding cure payments for Realty Income (.2); email to Peter Donbavand regarding upcoming rejections (.2); status conference with K. Fackler regarding lease rejections (.3); email to client regarding extension agreements (.1); emails regarding Modesto assumption (.1); emails regarding closing of store 717 (.1).	JEM	2.00	1,090.00
30-Sep-16	Emails to clients regarding Garden Grove location (.2); email regarding cure on Foley Alabama location (.3); emails regarding assumption of Lakewood location (.3); emails to opposing counsel regarding October 4 hearing (.2); email to Jennifer Raviele regarding open issues on remaining stores (.3); emails regarding resolution of Visalia store location assumption (.5).	JEM	1.80	981.00
30-Sep-16	Prepare and Finalize Emergency Motion to Assume Lease of Store No. 830, Modesto, and related Request for Emergency Setting (1.6); revise proposed orders on Janesville and Lakewood leased locations (.5); prepare four (4) Notices of Extension of 365d4 Deadline for J. Raviele clients (.4); prepare summary of upcoming rejection deadlines for P. Donbavand (.3); prepare Notices of Hearing for October 4, 7, and 13 rejection hearings (.4); correspondence with B. Sargent regarding Sunburst invoices (.3).	MKF	3.50	892.50
Subtotal for Code B185 ASSUMPTION/REJECTION OF LEASES AND CONTRACTS			182.40	71,099.00

Task Code:	B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI			
3-Sep-16	Review need to file Notice of Compromise re BDRP.	EAM	0.20	62.00
6-Sep-16	Preparation for tomorrow's hearings, review and approve agenda, conference with S. Lawrence regarding hearing notebook e-mail to Joiner counsel and hearing prep.	DWP	0.50	297.50
7-Sep-16	Preparation for hearings and attend hearings on exclusivity and 503(b)(9) objections extensions, ADR procedures and Joiner lift stay.	DWP	3.00	1,785.00
16-Sep-16	Conferences with R. Weitzel and S Lawrence regarding responding to Committee's discovery and e-mail to clients regarding same.	DWP	0.50	297.50

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19-Sep-16	Conference with S. Lawrence regarding strategy for responding to Rule 2004 discovery (.6); Receive and review Subpoena for Rule 2004 Examination (.4); Receive and review Subpoena to Produce Documents in re Rule 2004 Examination (.6); Receive and review Notice of Intention to Take Rule 2004 Examination (.2); Receive and review email correspondence with A. Wang and Akerman IT regarding access to client documents on shared drives (.2).	REW	2.80	952.00
19-Sep-16	Emails from S. Lawrence regarding discovery from Committee and email correspondence from and phone conference with K. Fackler regarding discovery requests from Committee, access to documents in relation to the same.	AML	0.20	53.00
19-Sep-16	Begin review of Committee discovery requests (.5); multiple correspondences with Esther McKean, Katie Fackler, Rob Weitzel, Stephen White and client to begin assembling documents for production (.6); call with Rob Weitzel to begin production and deposition preparation (.3).	SCL	1.40	385.00
20-Sep-16	Review documents client has already provided that may be responsive to Committee's 2004 Requests for Production (1.4); create list of document requests to send to client for further production (1.0); meet with Rob Weitzel regarding production plan (.8); meet with David Parham regarding production plan (.2).	SCL	3.40	935.00
20-Sep-16	Conference with S. Lawrence regarding responses to Rule 2004 discovery and document review (.9); Conference with D. Parham regarding strategy for responding to Rule 2004 discovery (.1).	REW	1.00	340.00
21-Sep-16	Numerous conferences and email correspondence with S. Lawrence regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditors' committee attorney (.9); Conference with D. Parham and S. Lawrence regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditors' committee attorney (.6); Telephonic conference with creditor's committee attorney regarding discovery requests (.3); Review the numerous document and discovery requests to FMP Entities (1.8); Receive and review email correspondence with attorneys for FMP Entities (.3).	REW	3.90	1,326.00

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21-Sep-16	Conference with S. Lawrence and R. Weitzel regarding discovery and with Committee counsel regarding same.	DWP	1.00	595.00
21-Sep-16	Organize meeting with David Parham and Rob Weitzel regarding document production (.2); review requests for possible objections or anything previously produced (.7); meet with Rob Weitzel in advance of meeting with David Parham (.2); meet with David Parham and Rob Weitzel to discuss production strategy (.7); call with Kyle Woods, attorney for the Official Committee of the Unsecured Creditors (.2); meet with Rob Weitzel to discuss next steps for document production (.3); draft and send email to Aaron Kaufman, attorney for equity holders, seeking to avoid duplicative document production (.3).	SCL	2.60	715.00
22-Sep-16	Schedule conference call for 9/23 regarding production requests (.1); review and respond to correspondence from Deborah Andreacchi at Dykema regarding prior production to Committee (.3); correspond with Rob Weitzel about documents and to schedule call with client (.4); conference with Rob Weitzel and client about what might be duplicative production (.5); discuss plan for call on 9/22 with committee (.6).	SCL	1.90	522.50
22-Sep-16	Numerous conferences and email correspondence with S. Lawrence regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditor's committee attorney (1.2); Telephonic conference with A. Wang regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditor's committee attorney (.5); Review FMP Entities Motion to Quash creditor's committee's discovery requests (.6); Conduct research on current federal law and local Western District of Texas rules regarding 2004 examinations and discovery (.7); Detailed review of documents previously produced to creditor's committee (.8).	REW	3.80	1,292.00
22-Sep-16	Review and comment on witness and exhibit list for September 28 hearing.	DWP	0.20	119.00
23-Sep-16	Telephone conference with S. Lawrence regarding discovery (.3); telephone conference with R. Weitzel regarding same (.2).	DWP	0.50	297.50

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23-Sep-16	Calls with Rob Weitzel regarding preparations for conference call with Committee regarding document production subpoena (.6); correspond with Connie Harris regarding travel to San Antonio to assist with document production (.2); calls with David Parham regarding same (.3); correspond with clients regarding same (.5); review documents, correspondence and notes in advance of call with Committee (1.2); conference call with Committee to discuss status of document production (1.0).	SCL	3.80	1,045.00
23-Sep-16	Numerous conferences with S. Lawrence regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditors' committee attorney and review documents for the same (1.5); telephonic conference with D. Parham regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditor's committee attorney (.3); Numerous email correspondences with client representatives regarding document production (.4); telephonic conference with creditors' committee attorney regarding discovery requests (1.1); email correspondence with creditor's committee attorney regarding discovery requests (.3).	REW	3.60	1,224.00
26-Sep-16	Correspond with client representatives regarding meetings to collect and discuss document production (.4); review documents from client and discuss with Rob Weitzel (.4); conference with client and Rob Weitzel (.3).	SCL	1.10	302.50
26-Sep-16	Numerous conferences and email correspondence with S. Lawrence regarding responses to Rule 2004 discovery and document review (.6); Receive and review email correspondence to and from B. Jerden regarding accounting/financial documents of debtors to be produced (.2); Receive and review email correspondence to and from A. Wang regarding Rule 2004 discovery (.3); Receive and review data room files from A. Wang (.6); Telephonic conference with A. Wang regarding Rule 2004 discovery (.3); Receive and review documents produced by Dykema law firm on behalf of other entities (.9).	REW	2.90	986.00

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27-Sep-16	Multiple conferences and email correspondence with S. Lawrence regarding responses to Rule 2004 discovery and document review (.6); Receive and review data room files from A. Wang (.8) Receive and review documents produced by Dykema law firm on behalf of other entities (.9); Receive and review Ovation company resolutions from A. Wang to produce to creditor's committee (.4).	REW	2.70	918.00
27-Sep-16	Draft Notice of 365(d)(4) Extension with Store Nos. 299, 305, and 830.	JSM	0.20	38.00
27-Sep-16	Meet with P. Donbavand regarding discovery requested by Creditors' Committee.	EAM	0.20	62.00
27-Sep-16	Conferences with S. Lawrence and P. Donbavand regarding discovery responses.	DWP	0.50	297.50
27-Sep-16	Draft correspondence to Rob Weitzel regarding Committee production requests (.2); meet with client to discuss document production progress (.1); email Rob Weitzel updates from meeting with client (.3); discuss document production with client (.3); call with Rob Weitzel to discuss production plan (.3); review prior document production from debtors and FMP Parties (1.0); draft email to David Parham with update on status of document production (.5).	SCL	2.70	742.50
28-Sep-16	Review documents client provided (1.0); call with client representative regarding financial documents (.6); correspond with David Parham and Rob Weitzel regarding status of and strategy for production (.2); draft instructions to and coordinate firm IT to provide client access to firm data room (.4).	SCL	2.20	605.00
29-Sep-16	Conference with S. Lawrence regarding discovery (.4).	DWP	0.40	238.00
29-Sep-16	Meet with David Parham to discuss production (.2); call and leave message for firm IT regarding data room for document production (.1); review documents produced (.6).	SCL	0.90	247.50

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30-Sep-16	Review data room set up with IT (.5); meeting with Rob Weitzel regarding production and call with Committee (.1); review documents client produced (.7); meet with D. Parham regarding production call and strategy (.4); meeting with R. Weitzel regarding production call and strategy (1.4); multiple correspondence with R. Weitzel regarding document production (.8); prepare for and attend call with Committee regarding status and go-forward plan for document production (1.2); review documents and compose and send email outline of production plan to Committee (1.5); begin uploading produced documents to data room for Committee review (1.0).	SCL	7.60	2,090.00
30-Sep-16	Conferences with S. Lawrence and R Weitzel regarding discovery responses.	DWP	0.50	297.50
30-Sep-16	Multiple conferences and email correspondence with S. Lawrence regarding responses to Rule 2004 discovery and document review (2.2); conference with D. Parham regarding responses to Rule 2004 discovery, document review, and telephonic conference with creditor's committee attorney (.4); telephonic conference with creditor's committee attorney regarding discovery requests (1.1); revise email correspondence to attorney for creditors' committee regarding documents produced today. (.1); receive and review multiple email correspondences from counsel for creditor's committee and counsel for FMP entities regarding discovery issues (1.1); receive and review creditors' committee's Response to FMP Parties' Motion to Quash (.5).	REW	5.40	1,836.00
Subtotal for Code B190 OTHER CONTESTED MATTERS (EXCLUDING ASSUMPTION/REJECTION MOTI			61.60	20,903.50

Task Code: B195 NON-WORKING TRAVEL

7-Sep-16	Travel to and from San Antonio for hearings (4.50).	DWP	2.30	1,368.50
15-Sep-16	Travel to and from San Antonio for meetings with P. Donbavand and M. Andrews on plan (6.00).	DWP	3.00	1,785.00
26-Sep-16	Travel from Jacksonville to Dallas to prepare for September 28 hearing on final assumption and rejection issues (4.00).	MKF	2.00	510.00
26-Sep-16	Travel to client's office in San Antonio (2.40).	SCL	1.20	330.00
27-Sep-16	Travel to San Antonio for hearing (3.5).	JEM	1.80	981.00

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27-Sep-16	Travel to San Antonio for meetings with clients and 9/28 Buffets hearings (1.50).	DWP	0.80	476.00
27-Sep-16	Travel to San Antonio for hearing on final assumptions and rejections of leases (2.00).	MKF	1.00	255.00
28-Sep-16	Return travel from San Antonio (2.00).	DWP	1.00	595.00
28-Sep-16	Return travel to Dallas (4.30).	JEM	2.20	1,199.00
29-Sep-16	Travel to Jacksonville from San Antonio (5.50).	MKF	2.80	714.00
Subtotal for Code B195 NON-WORKING TRAVEL			18.10	8,213.50

Task Code: B230 FINANCING/CASH COLLECTIONS

20-Sep-16	Assist with client finalizing Monthly Operating Reports.	EAM	0.40	124.00
21-Sep-16	Prepare proposed Fifth Interim Cash Collateral Order and Notice.	DWP	0.30	178.50
22-Sep-16	Revise Sixth Interim DIP Order and Notice of Proposed Interim Order.	EAM	0.60	186.00
22-Sep-16	Provide Donlin with service instructions on Notice of Cash Collateral Budget and Proposed Sixth Interim Order.	EAM	0.10	31.00
22-Sep-16	Review 13 week budget and e-mail to E. McKean regarding same, and filing notice and proposed order (.3).	DWP	0.30	178.50
Subtotal for Code B230 FINANCING/CASH COLLECTIONS			1.70	698.00

Task Code: B300 CLAIMS AND PLAN

15-Aug-16	Telephone conference with D. Kurzweil and D. Parham regarding Plan (.5); follow-up conference with D. Parham regarding the same (.5).	JEM	1.00	545.00
Subtotal for Code B300 CLAIMS AND PLAN			1.00	545.00

Task Code: B310 CLAIMS ADMINISTRATION AND OBJECTIONS

1-Sep-16	Telephone conference with A. Wang regarding ADR procedures (.2).	DWP	0.20	119.00
2-Sep-16	Review 503(b)(9) objection deadline pursuant to Order.	EAM	0.10	31.00

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074304	BUFFETS LLC	As of	September 30, 2016	
0311164	BUFFETS, LLC - CHAPTER 11	Invoice Number	9178584	
2-Sep-16	Draft Motion for Extension of Time to Object to 503(b)(9) claims (0.7); draft Order Granting Motion for Extension of Time to Objection to 503(b)(9) Claims (0.2).	EAM	0.90	279.00
2-Sep-16	Finalize and file Motion for Extension of Time to Object to 503(b)(9) Claims (0.1); Revise and finalize Request for Expedited Hearing and proposed order on same (0.2), e-mail J. Brisiel regarding Request for Expedited Hearing (0.1), e-mail communications to and from Donlin regard service instructions as to Motion for Extension of Time to Object to 503(b)(9) claims and Request for Expedited Hearing (0.2).	EAM	0.60	186.00
2-Sep-16	Consideration of status of client's analysis and grounds for objections to 503(b)(9) claims.	EAM	0.20	62.00
2-Sep-16	Telephone conference with E. McKean regarding 503(b)(9) objections (.1); review e-mail and spreadsheet regarding 503(b)(9) claims to be objected to (.3); telephone conference with B. Jerden regarding same (.2); e-mail to E. McKean and S. Lawrence regarding motion to extend objection deadline (.2); review and revise ADR procedures order and attention to serving it on objecting/notice parties (.4); e-mail UST and Committee counsel regarding 503(b)(9) motion (.1); review and comment on motion to extend time and motion for expedited setting (.2);	DWP	1.50	892.50
2-Sep-16	Draft Motion and Order to Expedite Emergency Motion to Extend Deadline to Object to 503(b)(9) claims.	SCL	1.50	412.50
3-Sep-16	Draft Agenda for September 7th hearing.	EAM	0.50	155.00
6-Sep-16	Prepare Hearing Notebook for September 7 hearings.	SCL	3.20	880.00
6-Sep-16	Revise proposed order granting Motion for Mandatory Alternative Dispute Resolution Procedures (1.7); prepare notice of same (1.5).	SCL	3.20	880.00
6-Sep-16	Meet with David Parham regarding revisions to proposed order granting Motion for Mandatory Alternative Dispute Resolution Procedures.	SCL	0.10	27.50
8-Sep-16	Review and revise ADR order and send red lined and clean versions to other counsel.	DWP	0.50	297.50
8-Sep-16	Review order and adjust calendar for deadlines for Debtor to object to 503(b)(9) claims.	SCL	0.10	27.50

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074304	BUFFETS LLC	As of	September 30, 2016	
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13-Sep-16	Prepare Motion for Allowance of Administrative Claims of Realty Income landlords for closed locations only, and prepare related proposed order and exhibit.	MKF	1.50	382.50
14-Sep-16	Attention to finalizing ADR Order.	DWP	0.40	238.00
15-Sep-16	Telephone conference with Chubb counsel regarding ADR order, automobile policies.	DWP	0.20	119.00
15-Sep-16	Telephone conference with B. Jerden re 503b9 issues.	EAM	0.10	31.00
16-Sep-16	Telephone conference with E. McKean regarding 503(b)(9) objections.	DWP	0.40	238.00
16-Sep-16	Strategize and planning conference with D. Parham regarding 503(b)(9) claim objections.	EAM	0.40	124.00
16-Sep-16	Work on omnibus rejection to 503(b)(9) Claims.	EAM	0.40	124.00
19-Sep-16	Speak with Personal Injury claimant regarding ADR Procedures (.2); follow up on call with David Parham and Esther McKean regarding status of agreed order (.2).	SCL	0.40	110.00
21-Sep-16	Receipt of call from S. Rose regarding Ace issues (.1).	DWP	0.10	59.50
21-Sep-16	Telephone call with T. Coleman regarding proof of claim for personal injury.	ASH	0.40	206.00
21-Sep-16	Telephone conference with Trina Coleman re Proof of Claim relating to injury at the Buffets restaurant.	EAM	0.10	31.00
22-Sep-16	Telephonic conference and email correspondence with plaintiff's counsel in Letson v. Ryan's case (.5); Telephonic conference and email correspondence with plaintiff's counsel in Lila Washington v. Old Country Buffet case (.5); Telephonic conference and email correspondence with plaintiff's counsel in Edward Perez v. Hometown case (.5); Email correspondence with A. Leitch regarding Edward Perez v. Hometown case (.2); Telephonic voicemail and email correspondence with plaintiff's counsel in Ravenell v. Old Country Buffet case (.3).	REW	2.00	680.00
23-Sep-16	Review e-mail and attachment regarding whether a particular vendor would qualify for 503(b)(9) treatment and e-mail to B. Jerden regarding same.	DWP	0.20	119.00
26-Sep-16	Review and comment on Lamb release.	DWP	0.20	119.00
27-Sep-16	Review claim status for Earthlink	EAM	0.10	31.00

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**Subtotal for Code B310 CLAIMS ADMINISTRATION AND
OBJECTIONS 19.50 6,861.50**

Task Code: B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)

Date	Description	Code	Hours	Amount
31-Aug-16	Emails regarding exclusivity extension (.2); emails regarding exclusivity hearing (.5).	JEM	0.70	381.50
1-Sep-16	Provide Court with revised Bridge Order.	EAM	0.20	62.00
1-Sep-16	E-mail J. Brisiel regarding Bridge Order.	EAM	0.10	31.00
1-Sep-16	Review and incorporate Committee's requested changes to Bridge Order Extending Exclusivity (.2); Review court's docket for 9/7/16 (.2); email draft and docket information to John Mitchell (.1).	SCL	0.50	137.50
1-Sep-16	Emails regarding exclusivity (.5); meeting with Peter Donbavand regarding case status and timing (.3).	JEM	0.80	436.00
1-Sep-16	Review and comment on revised form of order and internal e-mail exchanges regarding same and with Committee counsel.	DWP	0.80	476.00
1-Sep-16	E-mail related to setting up call with Committee, Brookwood and related to landlord extensions.	DWP	0.30	178.50
5-Sep-16	Call with Committee Counsel and D. Parham (.5); follow up call with D. Parham (.3).	JEM	0.80	436.00
5-Sep-16	Telephone conference with A. Leitch regarding plan and disclosure statement (.2); telephone conference with D. O'Brien and J. Mitchell regarding lease extensions (.3); preparation for call with Committee counsel(.2); telephone conference with Committee counsel and J. Mitchell regarding various issues, including plan negotiations and sale process (.5); follow up call with J. Mitchell (.2); e-mail to P. Donbavand and M. Andrews regarding same (.4).	DWP	1.80	1,071.00
6-Sep-16	Telephone conference with M. Andrews regarding case status, settlement negotiations with committee(.7); conferences with J. Mitchell regarding same(.8); telephone conference with Committee counsel(.2).	DWP	1.70	1,011.50
8-Sep-16	Telephone conferences with M. Andrews regarding plan negotiations (.4).	DWP	0.40	238.00
8-Sep-16	Review order and adjust calendar for deadlines regarding exclusivity.	SCL	0.10	27.50

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9-Sep-16	Receipt of call from D Kurzweil looking for counter offer and telephone call with M. Andrews regarding same (.4); telephone conference with M. Andrews and P. Donbavand regarding same (.7); review of proposed email to Kurzweil and revised business plan and telephone conference with M. Andrews regarding same (.7).	DWP	1.80	1,071.00
13-Sep-16	Strategy conference with D. Parham regarding pending issues to work thru in draft Plan and Disclosure Statement.	EAM	0.70	217.00
13-Sep-16	Call with Dave Parham and Mark Andrews regarding Plan Structure (1.0); follow up meeting with Dave Parham regarding same (.2).	JEM	1.20	654.00
13-Sep-16	Conference with E. McKean regarding status, things needed to move case towards the confirmation process.	DWP	0.70	416.50
13-Sep-16	Telephone conference with M. Andrews regarding plan and mediation issues, sale process (.5).	DWP	0.50	297.50
14-Sep-16	Conference with A. Leitch regarding plan (.1); review of disclosure statement preparatory to meeting with M. Andrews and P Donbavand (3.0); analysis of possible convenience class and economics related thereto (.4); telephone conference with M. Andrews (.2).	DWP	3.70	2,201.50
14-Sep-16	Draft order granting Motion to Extend Exclusivity.	EAM	0.30	93.00
14-Sep-16	Phone conference with D. Parham regarding Plan terms.	AML	0.10	26.50
15-Sep-16	Review and revision of plan and meet with P. Donbavand and M. Andrews regarding same.	DWP	4.00	2,380.00
15-Sep-16	Finalize exclusivity extension order.	EAM	0.20	62.00
16-Sep-16	Phone conference with E. McKean regarding updated terms of Plan and review status of same.	AML	0.40	106.00
16-Sep-16	Review exclusivity deadline	EAM	0.10	31.00
16-Sep-16	Telephone conference with J. Mitchell regarding plan, issue relating to stored records in Minnesota(.5); receipt of call from B. Patterson regarding status of plan, efforts to market company(.4).	DWP	0.90	535.50
18-Sep-16	Work on Non-Disclosure Agreement.	EAM	0.40	124.00

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18-Sep-16	Review and revise plan and disclosure statement(2.5); telephone conference with E. McKean regarding same, and other issues related to plan process including claims needing to be resolved(1.0).	DWP	3.50	2,082.50
18-Sep-16	Telephone conference with D. Parham regarding Plan and Disclosure Statement pending strategy and issues.	EAM	1.00	310.00
19-Sep-16	Phone conference with A. Leitch regarding Plan and Disclosure Statement revisions (.1); review and revision of Plan and Disclosure Statement and e-mail to A. Leitch and E. McKean regarding same and to P. Donbavand and M. Andrews regarding same (3.5).	DWP	3.60	2,142.00
19-Sep-16	Answer calls from current and former employees regarding notice of order extending exclusivity.	SCL	0.30	82.50
19-Sep-16	Phone conference with D. Parham regarding Plan and Disclosure Statement revisions.	AML	0.10	26.50
20-Sep-16	Email correspondence from E. McKean regarding Plan exclusivity deadline (.1); preliminary review of comments from D. Parham to Disclosure Statement and Plan of Reorganization (.3)	AML	0.40	106.00
20-Sep-16	E-mail to Donlin regarding service instructions of order granting extension of exclusivity.	EAM	0.20	62.00
20-Sep-16	Telephone conference with D. Parham regarding pending areas needing consideration in Plan and Disclosure Statement.	EAM	0.80	248.00
20-Sep-16	Revise Disclosure Statement.	EAM	1.20	372.00
20-Sep-16	Telephone conference with M. Andrews regarding the Alamo CRG working capital note and plan treatment and discovery (.4); e-mail exchange with P. Donbavand regarding plan treatments (.1).	DWP	0.50	297.50
21-Sep-16	E-mail exchange with E. McKean regarding disclosure statement and review e-mail related to Plan and Disclosure Statement changes (.2); telephone conference regarding same (.3).	DWP	0.50	297.50
21-Sep-16	Revise Disclosure Statement.	EAM	1.70	527.00
21-Sep-16	Telephone conference with D. Parham re Disclosure Statement and Plan (0.3); e-mail communications re revisions to provisions of correlating parts of Plan and Disclosure Statement (0.2).	EAM	0.50	155.00

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22-Sep-16	Research Fifth Circuit case law regarding potential plan structures and objections.	SCL	0.90	247.50
25-Sep-16	Review of business plan projections.	DWP	0.50	297.50
26-Sep-16	Conferences with E. McKean regarding plan and disclosure statement.	DWP	0.40	238.00
26-Sep-16	Review plan numbers and conference with J. Mitchell regarding same and call with B. Jerden regarding same(.5).	DWP	0.50	297.50
26-Sep-16	Analysis of Plan and Disclosure Statement with D. Parham.	EAM	0.50	155.00
26-Sep-16	Revise Plan	EAM	1.00	310.00
27-Sep-16	Revise Plan and Disclosure Statement.	EAM	0.50	155.00
27-Sep-16	Review and revise disclosure statement and conference with P. Donbavand regarding plan treatments.	DWP	3.50	2,082.50
28-Sep-16	Telephone conference with A. Leitch regarding disclosure statement modifications (.3); conference with M. Andrews regarding plan strategy(.3); review and revise disclosure statement (2.0).	DWP	2.60	1,547.00
28-Sep-16	Phone conference with D. Parham regarding revisions to Plan, tax excerpt (.2); review and revise excerpt regarding tax implications of Plan and related tax provisions (1.3); review and confirm cross-references of Plan and Disclosure Statement for consistency (1.7).	AML	3.20	848.00
28-Sep-16	Revise Disclosure Statement and Plan.	EAM	0.40	124.00
29-Sep-16	Revise Plan and Disclosure Statement.	EAM	0.80	248.00
29-Sep-16	Conference with A. Leitch regarding tax section of disclosure statement and e-mail to P. Donbavand regarding same.	DWP	0.30	178.50
29-Sep-16	Review revised Disclosure Statement and Plan and make additional revisions addressing consistency between both (.8); phone conference with D. Parham regarding finalizing Plan and tax excerpt (.3); revise Disclosure Statement to add tax excerpt (.1).	AML	1.20	318.00
29-Sep-16	Review and revise plan and disclosure statement.	DWP	4.00	2,380.00
30-Sep-16	Finalize and file Disclosure Statement and Plan (7.7); e-mail to client's regarding same (0.2).	EAM	7.90	2,449.00

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30-Sep-16	Work on plan and disclosure statement (6.0); telephone conferences with clients regarding same (.7).	DWP	6.70	3,986.50
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Subtotal for Code B320 PLAN AND DISCLOSURE STATEMENT (INCLUDING BUSINESS PLAN)	72.40	35,272.50
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Total Fees for Services Rendered.....\$181,986.50

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
23-Sep-16	POSTAGE	1.35
28-Sep-16	POSTAGE	0.47
Total for POSTAGE		1.82
15-Aug-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743426771	3.05
25-Aug-16	TELEPHONE CONFERENCING InterCall John Mitchell Inv# 1743426771	2.39
26-Aug-16	TELEPHONE CONFERENCING InterCall David Parham Inv# 1743444937	10.14
26-Aug-16	TELEPHONE CONFERENCING InterCall David Parham Inv# 1743444937	2.07
Total for TELEPHONE CONFERENCING		17.65
30-Sep-16	SECRETARIAL OVERTIME-Mary Warnock	87.50
Total for SECRETARIAL OVERTIME		87.50
12-Sep-16	PACER PUBLIC RECORDS SYSTEM	3.50
Total for PACER PUBLIC RECORDS SYSTEM		3.50
31-Aug-16	LEXIS-NEXIS RESEARCH	187.50
Total for LEXIS-NEXIS RESEARCH		187.50
23-Sep-16	FEDERAL EXPRESS Airbill: 784134240105 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
23-Sep-16	FEDERAL EXPRESS Airbill: 784134256744 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55

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 Invoice Number 9178584

<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
23-Sep-16	FEDERAL EXPRESS Airbill: 784134332165 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
23-Sep-16	FEDERAL EXPRESS Airbill: 784134411663 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
23-Sep-16	FEDERAL EXPRESS Airbill: 784134442559 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
23-Sep-16	FEDERAL EXPRESS Airbill: 784134461808 per 5560 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
23-Sep-16	FEDERAL EXPRESS Airbill: 784138116206 per 5641 Invoice No: 555518224 Ship Dt: 09/20/16	8.55
30-Sep-16	FEDERAL EXPRESS Airbill: 784134452766 per 5560 Invoice No: 556378611 Ship Dt: 09/20/16	21.55
Total for FEDERAL EXPRESS		81.40
8-Sep-16	COURT SERVICES - BANK OF AMERICA - Court Call; 8/17/16; telephonic hearing on 8/10/16; Court Call ID: 7776908; Case No. 16-50557. CT/4223	30.00
Total for COURT SERVICES		30.00
7-Sep-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - Airfare to San Antonio, TX to attend hearing on Motion for Relief from Stay in Buffets case.. DP/5560	445.96
15-Sep-16	TRANSPORTATION - DAVID W. PARHAM: Airfare - Airfare to/from San Antonio for Buffets hearing.. DP/5560	445.96
26-Sep-16	TRANSPORTATION - MARY K. FACKLER: Airfare - Travel to Texas to prepare for and attend hearing in Buffets.. MF/3788	468.10
27-Sep-16	TRANSPORTATION - MARY K. FACKLER: Airfare - Travel to Texas to prepare for and attend hearing in Buffets.. MF/3788	244.98
29-Sep-16	TRANSPORTATION - MARY K. FACKLER: Airfare - Travel to Texas to prepare for and attend hearing in Buffets.. MF/3788	373.09
Total for TRANSPORTATION		1,978.09

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As of September 30, 2016
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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
27-Sep-16	HOTEL - MARY K. FACKLER: Lodging - Preparation and attendance of hearing on 9/28/16.. MF/3788	197.22
29-Sep-16	HOTEL - MARY K. FACKLER: Lodging - Preparation and attendance of hearing on 9/28/16.. MF/3788	179.22
Total for HOTEL		376.44
7-Sep-16	MEALS - DAVID W. PARHAM: Lunch - Breakfast at Airport in Dallas while traveling to San Antonio for hearing in Buffets case. on 09/07/16 at Chick- Fil-A. DP/5560	6.57
7-Sep-16	MEALS - DAVID W. PARHAM: Lunch - Lunch in San Antonio while traveling for hearing in Buffets case. on 09/07/16 at Page Barteau's Street Level Cafe. DP/5560	7.85
27-Sep-16	MEALS - JOHN E. MITCHELL: Lunch - Lunch while working on Buffets matters in preparation of hearing. on 09/27/16 at Murphy's Deli. JM/5561	16.53
Total for MEALS		30.95
29-Aug-16	PARKING - JOHN E. MITCHELL: Parking - Parking at DFW while in San Antonio, TX. JM/5561	36.39
7-Sep-16	PARKING - DAVID W. PARHAM: Parking - Parking at Love Field while traveling for hearing in Buffets case.. DP/5560	29.00
15-Sep-16	PARKING - DAVID W. PARHAM: Parking - Parking at Love Field Airport while traveling to/from San Antonio for Buffets hearing.. DP/5560	29.00
Total for PARKING		94.39
29-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Ground transportation to Courthouse while in San Antonio, TX. JM/5561	33.81
29-Aug-16	OTHER TRAVEL EXPENSES - JOHN E. MITCHELL: Taxi/Car Service - Uber to Airport while in San Antonio, TX. JM/5561	11.71
7-Sep-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - Taxi in San Antonio, TX while attend hearing in Buffets case.. DP/5560	11.51

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<u>Date</u>	<u>Disbursements</u>	<u>Value</u>
7-Sep-16	OTHER TRAVEL EXPENSES - DAVID W. PARHAM: Taxi/Car Service - Taxi in San Antonio, TX while attend hearing in Buffets case.. DP/5560	5.20
26-Sep-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Preparation and attendance of hearing on 9/28/16.. MF/3788	53.00
28-Sep-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Preparation and attendance of hearing on 9/28/16.. MF/3788	5.20
28-Sep-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Preparation and attendance of hearing on 9/28/16.. MF/3788	5.20
29-Sep-16	OTHER TRAVEL EXPENSES - MARY K. FACKLER: Taxi/Car Service - Preparation and attendance of hearing on 9/28/16.. MF/3788	25.83
Total for OTHER TRAVEL EXPENSES		151.46
29-Aug-16	COURT REPORTER - COURTCALL LLC - Fee for court call appearance for hearing on August 29 2016. Invoice 7812620. MF/3788	30.00
Total for COURT REPORTER		30.00
29-Aug-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - Wifi service while traveling to and from San Antonio for lease rejection procedures hearing.. JM/5561	21.60
31-Aug-16	OTHER CHARGES - JOHN E. MITCHELL: Internet - Wifi service to work while traveling to San Antonio,. JM/5561	9.95
Total for OTHER CHARGES		31.55
Total Disbursements		\$3,102.25

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<u>Initial</u>	<u>Name</u>	<u>Hours</u>	<u>Amount</u>
AML	A. M. LEITCH	10.00	2,650.00
ASH	A.S. HARTLEY	4.80	2,472.00
D O	D. OLDEN	16.50	1,650.00
DAA	D. A. ALBRITTON	1.00	625.00
DWP	D.W PARHAM	91.50	54,442.50
EAM	E. A. MCKEAN	37.90	11,749.00
JEB	J. E. BROOKS-PATTON	15.70	2,355.00
JEM	J.E MITCHELL	100.30	54,663.50
JSM	J. S. MEEHAN	9.20	1,748.00
MKF	M. K. FACKLER	87.50	22,312.50
REW	R. E. WEITZEL	28.10	9,554.00
SCL	S. D. LAWRENCE	64.60	17,765.00
	Total	467.10	\$181,986.50